



CITY COUNCIL  
ATLANTA, GEORGIA

04-0-0367

**SUBSTITUTE  
ORDINANCE BY  
FINANCE/EXECUTIVE COMMITTEE**

**AN ORDINANCE AMENDING THE 2004 (GENERAL FUND) BUDGET BY TRANSFERRING APPROPRIATIONS FROM A NON-DEPARTMENTAL RESERVE ACCOUNT TO THE CONSULTANT, PROFESSIONAL SERVICES, ACCOUNT IN THE AMOUNT OF \$815,875.00 IN ORDER TO FUND THE CONTRACTUAL AGREEMENT WITH WARD NORTH AMERICA, INC., FOR FC-7563-03, WORKERS' COMPENSATION THIRD PARTY ADMINISTRATION, HEALTH CARE MANAGEMENT, LITIGATION MANAGEMENT, AND; FOR OTHER PURPOSES.**

**WHEREAS,** The Chief Procurement Officer of the Department of Procurement did advertise on Behalf of the Department of Finance; and

**WHEREAS,** The Chief Financial Officer and the Chief Procurement Officer have recommended that the agreement for FC-7563-03, Workers' Compensation Third Party Administration, Health Care Management, Litigation Management and Safety be awarded to Ward North America, Inc, for a two (2) year term, with one (1) two (2) year renewal option; and

**WHEREAS,** funds in the amount of \$815,875.00 are available in Non-Departmental Reserve to support the costs of this contract;

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, AS FOLLOWS:**

**SECTION 1:** That the 2004 (General Fund) Budget be and is amended hereby as follows:

**TRANSFER FROM APPROPRIATIONS**

1A01	T31001	Unallocated Fund-Wide Expenses	
	791001	Reserve for Appropriation	<u>\$815,875.00</u>

**TRANSFER TO APPROPRIATIONS**

1A01	T3****	Non-Allocable Fund Expenses	
	72****	Other Operating Expenses	<u>\$815,875.00</u>

**SECTION 2:** That all ordinances and parts of ordinances in conflict herewith be and the same are repealed hereby.

A true copy,

*Khonda Daughlin Johnson*  
Municipal Clerk, EMC

ADOPTED as amended by Council  
APPROVED by the Mayor

MAY 17, 2004  
MAY 25, 2004

RCS# 5757  
5/17/04  
6:13 PM

Atlanta City Council

Regular Session

MULTIPLE

04-O-0367  
04-R-0323  
ADOPT SUB AMEND

YEAS: 12  
NAYS: 2  
ABSTENTIONS: 0  
NOT VOTING: 0  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Winslow	Y Shook	N Martin	Y Mitchell
Y Starnes	Y Archibong	Y Muller	B Maddox	N Norwood
Y Young	Y Fauver	Y Moore	Y Mosley	Y Willis

MULTIPLE

04-0367

Do Not Write Above This Line

AN ORDINANCE BY  
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AMENDING THE 2004 (GENERAL FUND) BUDGET BY TRANSFERRING APPROPRIATIONS FROM A NON-DEPARTMENTAL RESERVE ACCOUNT TO THE CONSULTANT, PROFESSIONAL SERVICES, ACCOUNT IN THE AMOUNT OF \$3,111,500.00 IN ORDER TO FUND THE CONTRACTUAL AGREEMENT WITH WARD NORTH AMERICA, INC., FOR FC-7563-03, WORKERS' COMPENSATION THIRD PARTY ADMINISTRATION, HEALTH CARE MANAGEMENT, AND SAFETY: AND FOR OTHER PURPOSES.

3/15/03 - Referred to Finance/Exec  
By Roll Call Vote

ADOPTED BY

MAY 17 2004

COUNCIL

As Amended

- ☒ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred 3/1/2004

Referred To: Finance/Executive

Date Referred 3/15/04

Referred To: Finance/Exec

Date Referred 4/19/2004

Referred To: Finance/Executive

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee  
FIN/Exec

Date  
4-28-04

Chair

Action:  
Fav, Adv, Hold (see rev. side)

Other:  
Members

Refer To

Committee  
FIN/Exec

Date  
5-12

Chair  
Dennis Stump

Action:  
Fav, Adv, Hold (see rev. side)

Other:  
Members

Refer To

Committee  
FIN/Exec

Date  
3-31-04

Chair  
Dennis Stump

Action:  
Fav, Adv, Hold (see rev. side)

Other:  
Members

Refer To

FINAL COUNCIL ACTION

- ☒ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

7  
MAY 17 2004

MAYOR'S ACTION

MAY 25 2004  
MAYOR